IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ROOM 307 HILLAR BY Regard

In re RATENT APPLICATION of

KATSUHIRA, et al.

Appln. No.: 10/018,463

Filed: April 10, 2002

Title: HETEROCYCLIC DICARBOXYLIC ACID DIAMIDE DERIVATIVES.

AGRICULTURAL AND HORTICULTURAL INSECTICIDES AND METHOD

OF USING THE SAME

December 20, 2002

Group Art Unit: 1616

Examiner: Not Assigned

REQUEST FOR REFUND

BOX REFUND

Hon. Commissioner of Patents and Trademarks Washington, D.C. 20231

Sir:

It is hereby requested that a refund in the amount of \$180.00 be credited to Deposit Account No. 500687 (Order No. 46/160). The amount of \$180.00 has been erroneously charged to Deposit Account No. 500687 pursuant to the Deposit Account Statement dated September 2002 (copy attached hereto) which shows the \$180.00 being charged for an Information Disclosure Statement on September 30, 2002.

An Information Disclosure Statement (IDS) was indeed filed in the PTO on September 27, 2002 with respect to the subject application. However, payment of a filing fee was not required.

This is because the IDS was filed before any Office Action on the merits had issued. Even to date, no Office Action has issued on the merits. Thus, no payment of an IDS filing fee was required.

Adjustment date: 03/17/2003 EEKUBAY1 09/30/2002 BABRAHA1 00000139 500687

KATSUHIRA t al. - Appln. No. 10/018,463

Accordingly, please credit PTO Deposit Account No. 500687 (order no. 46/160) for the erroneously charged \$180 IDS filing fee.

Respectfully submitted,

MANELLI DENISON & SELTER, PLLC

Paul E. White, Jr. Reg. No. 32,011

Tel. No.: (202) 261-1050 Fax No.: (202) 887-0336

2000 M Street, N.W. Seventh Floor Washington, D.C. 20036-3307 (202) 261-1000 KATSUHIRA et al. - Appln. No. 10/018,463



Deposit Account Statement

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Deposit Account Statement

Requested Statement Month:

September 2002

Deposit Account Number:

500687

Name:

MANELLI DENISON & SELTER PLLC

Attention:

EDWARD STEMBERGER

Address:

2000 M STREET, N.W.

City:

WASHINGTON

State:

DC

Zip:

20036

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL			
09/05	8	PAYMENT		701	-\$10,000.00	\$11,682.00		٠	
09/10	54	PCT/US02/28296	20-636	899	\$55.00	\$11,627.00			
09/12	19	29155240		704	-\$330.00	\$11,957.00			
09/18	5	PCT/US02/28296	20-636	566	\$15.00	\$11,942.00			
09/24	1	10232725	84634	104	\$280.00	\$11,662.00			
09/24	1	09494397	62-207-905	117	\$920.00	\$10,742.00			
09/24	1	10226078	84630	104	\$280.00	\$10,462.00			٠
09/27	58	10253810	62-212-2-DIV	203	\$9.00	\$10,453.00			
09/27	272	PCT/US02/28056	20-515	566	\$3.00	\$10,450.00			
09/30	76	09509446	/ 25770 844i134	104	\$36.00	\$10,414.00			
09/30	213	10018463	46/160	126	\$180.00	\$10,234.00		,	
09/30	657	78050425 Airbono	L 84481	363	\$100.00	\$10,134.00	Hold	Em In	۲.
		START	SUM OF	SUM OF	END				
		BALANCE	CHARGES	REPLENISH					
		\$1,682.00	\$1,878.00	\$10,330.00	\$10,134.00				

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